SBRN-2A/29/12/17

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. ***First & Final Bill***

Date...../...../2017

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional / Sub Divisional

Cash Book Voucher No..... Dated.....

Work Code: **005-16-000007**

Schedule Docket No. Head of Account: P-3089 Est.Cost: **30.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Improvements to Road and Drains at Chokkanahalli Layout in ward No 05 Byatarayanapura Sub Division.**

Name of Contractor and Full Address : *Sri. N. Naveen Kumar, No. 04, 4th Cross, Jalageramma Temple Road, Bangalore-64.*

Reference to Agreement No.**BBMP/EEBTP/WO/224/15-16,** Date. **26.02.2016**

Modified Work Order No. **BBMP/ EE/BTP/WO/77/2017-18** Date: **09.06.2017**

Certified that the measurements were taken by me on 15/9/17 and recorded of Pages **356901-356913** of measurement Book No.**3570/2017-18** and that the work is satisfactorily executed.

Officer-in-charge of work

Contractor Naveen Kumar N 15/9/2017

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P Bangalore-560024

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount 27,83,208-00
b)	Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT - 27832-00 Cess - 27832-00 CBF - 2783-00 LR - 25049-00 Fine - 1550-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	Adju - 85046-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	Cheque 26,98,162-00
	Total amount adjusted -	

Naveen Kumar N
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ 27,83,208-00
ಗ ಮಾಡಿದೆ : ಇದರಲ್ಲಿ ರೂ 85,046-00
ಮೊಬಲಗು ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು 2698,162-00
Rs: Twenty six Lakh ninty eight thousand one hundred Sixty two only.
ಕೊಡಲು ಮುಖಾಂತರ ನಿಲ್ಲಿಸಲಾಗಿದೆ

ಲೆಕ್ಕಾಧೀಕ್ಷಕರು

Executive Engineer 29/12

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	KSRB 2-1.1: Earth work in surface excavation in ordinary soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications, with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	cum
2	above 125% Qty	
3	Removing B.S Slab of Drain and stacking with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	Refixing stone slabs of drains and pointing in C.M (1:3)with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete -do- 7.5 cms thick with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	**Sqm**
6	above 125% Qty	
7	KSRB-4-1.3 : Providing and laying in position **plain cement concrete of mix M 1:4:8** withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	**Cum**
8	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 for raft foundation, column footing, main and secondary beams. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
9	KSRRB M2600-3: (ii) Providing & fixing 20 mm thick compressible fibre board in expansion joint complete as per drawing & technical specification complete as per specifications, MORTH with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	M
10	Vaccum De- writing with vaccum pump and suction mat and compaction with skin flater clubbed with floatiog disc including cost of generator, HOM of machinery Sereed Vibratory Power Floaterblade and diisc etc. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
11	KSRRB M400-17: Providing, laying spreading and compacting graded stones aggregate to **wet mix macadam** specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
12	KSRRB 500-4: providing and applying **primer coat** from 7.5 to 9.8 kg and 9.8 to 12.2kg per 10 sqm for surfaces of low and medium porosity respectively over prepared surface of granular base with cut bank M.C-70 or any other bitumen mixed with diesel at 10 kg per 10 sqm heated in bitumen boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specificationsDo- Medium Porosity with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
13	KSRRB M500-18: Providing and laying **semi dense bituminous concrete 25mm thick** with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desired compaction as per MORTH specifications clause No. 500.8 complete in all respects as per with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
14	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
15	above 125% Qty	
	Gross Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
cum	-	-	343.70	137.77	**47351.55**	343.70	47351.55	
			81.59	137.77	**11240.65**	81.59	11240.65	
Sqm	-	-	1670.33	54.70	**91367.05**	1670.33	91367.05	
Sqm	-	-	1670.33	70.91	**118443.10**	1670.33	118443.10	
Sqm	-	-	476.85	599.72	**285976.48**	476.85	285976.48	
			50.62	599.72	**30357.83**	50.62	30357.83	
Cum	-	-	9.45	4546.52	**42964.61**	9.45	42964.61	
Cum	-	-	6.30	5484.60	**34552.98**	6.30	34552.98	
M	-	-	7.00	129.67	**907.69**	7.00	907.69	
Sqm	-	-	63.00	91.17	**5743.71**	63.00	5743.71	
Cum	-	-	838.20	1349.37	**1131041.93**	838.20	1131041.93	
Sqm	-	-	4191.00	29.36	**123047.76**	4191.00	123047.76	
Cum	-	-	104.78	7950.34	**833036.63**	104.78	833036.63	
Cum	-	-	343.70	63.90	**21962.43**	343.70	21962.43	
			81.59	63.90	**5213.60**	81.59	5213.60	
					2783208.00		**2783208.00**	

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M P Bangalore-560024